



Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2008: July 1, 2008 - June 30, 2009

February 09, 2011

Bob Blalock
HOUSTON COUNTY BOARD OF ED
404 W WASHINGTON ST
DOTHAN, AL 36301

Re: Form 471 Application Number:	594485
Funding Year:	2008
Applicant's Form Identifier:	YR11WAN&IA
Billed Entity Number:	128110
FCC Registration Number:	0012235339
SPIN:	143025872
Service Provider Name:	Trillion Partners, Inc
Service Provider Contact Person:	Virginia Bryant

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

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To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

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FUNDING COMMITMENT ADJUSTMENT REPORT

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Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Virginia Bryant
Trillion Partners, Inc

Funding Commitment Adjustment Report for
Form 471 Application Number: 594485

Funding Request Number:	1641399
Services Ordered:	TELCOMM SERVICES
SPIN:	143025872
Service Provider Name:	Trillion Partners, Inc
Contract Number:	SA-091107-000815
Billing Account Number:	
Site Identifier:	128110
Original Funding Commitment:	\$59,357.76
Commitment Adjustment Amount:	\$59,357.76
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$55,006.02
Funds to be Recovered from Applicant:	\$55,006.02

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of a review, documentation provided by you and/or your vendor indicated that there was not a fair and open competitive bid process free from conflicts of interest. The documents provided by you and/or your service provider indicated that, prior to/throughout your contractual relationship with the service provider listed on the FRN, you were offered and accepted gifts, meals, gratuities, or entertainment from the service provider, which resulted in a competitive process that was no longer fair and open. Therefore, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant and service provider.



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Bob Blalock
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Schools and Libraries Division
Universal Services Administrative Company

cc: Virginia Bryant
Trillion Partners, Inc

Funding Commitment Adjustment Report for
Form 471 Application Number: 594485

Funding Request Number:	1641402
Services Ordered:	INTERNET ACCESS
SPIN:	143025872
Service Provider Name:	Trillion Partners, Inc
Contract Number:	SA-091107-000815
Billing Account Number:	
Site Identifier:	128110
Original Funding Commitment:	\$2,810.50
Commitment Adjustment Amount:	\$2,810.50
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$2,604.45
Funds to be Recovered from Applicant:	\$2,604.45

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Schools & Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2008: July 1, 2008 - June 30, 2009

February 9, 2011

Virginia Bryant
Trillion Partners, Inc
9208 Waterford Center Blvd. Suite 150
Austin, TX 78758

Re: SPIN: 143025872
Service Provider Name: Trillion Partners, Inc

Form 471 Application Number: 594485
Funding Year: 2008

FCC Registration Number:

Applicant Name HOUSTON COUNTY BOARD OF ED
Billed Entity Number: 128110
Applicant Contact Person: Bob Blalock

Our routine review of Schools and Libraries Program funding commitments has revealed certain applications where funds were committed in violation of Program rules.

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Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981
Visit us online at: www.usac.org/sl

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Schools and Libraries Division
Universal Services Administrative Company

cc: Bob Blalock
HOUSTON COUNTY BOARD OF ED

Funding Commitment Adjustment Report
Form 471 Application Number: 594485

Funding Request Number:	1641399
Contract Number:	SA-091107-000815
Services Ordered:	TELCOMM SERVICES
Billing Account Number:	
Original Funding Commitment:	\$59,357.76
Commitment Adjustment Amount:	\$59,357.76
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$55,006.02
Funds to be Recovered from Service Provider:	\$55,006.02

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Form 471 Application Number: 594485
Funding Year: 2008

FCC Registration Number:

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Universal Services Administrative Company

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Funding Commitment Adjustment Report
Form 471 Application Number: 594485

Funding Request Number:	1641402
Contract Number:	SA-091107-000815
Services Ordered:	INTERNET ACCESS
Billing Account Number:	
Original Funding Commitment:	\$2,810.50
Commitment Adjustment Amount:	\$2,810.50
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$2,604.45
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